Oxman Tulis Kirkpatrick Whyatt & Geiger LLP 120 Bloomingdale Rd. White Plains, NY 10605

Invoice submitted to: Leon Silverman James A. Weil c/o Silverman Realty Group 237 Mamaroneck Avenue White Plains, NY 10605

January 03, 2012 In Reference To: People v. Brent Coscia

	Amount
Previous balance	\$70,763.47
12/31/2011 Payment on account (NY Fuel Holdings LLC) - Thank You, Check No. 1048	(\$50,000.00)
Total payments and adjustments	(\$50,000.00)
Balance due	\$20,763.47



Oxman Tulis Kirkpatrick Whyatt & Gelger LLP 120 Bloomingdale Rd. White Plains, NY 10605

Invoice submitted to: Leon Silverman James A. Weil c/o Silverman Realty Group 237 Mamaroneck Avenue White Plains, NY 10605

November 02, 2011 In Reference To: People v. Brent Coscia

Invoice #13688

		<u>Hrs/Rate</u>	Amount
10/1/2011 MSO	Litigation Review phone records; conference with T&M	2.00 385.00/hr	770.00
10/4/2011 LNR	Litigation Review Well v El Jamal file in order to prepare chronology of events for Coscia trial	1.70 340.00/hr	578.00
MSO	Litigation Meeting with client; trial preparation	2.00 385.00/hr	770.00
10/5/2011 MSO	Litigation Trial preparation	4.00 385,00/hr	1,540.00
10/6/2011 MMK	Litigation Research	9.00 300.00/hr	2,700.00
MSO	Litigation Trial preparation	2.50 385.00/hr	962,50
10/7/2011 MMK	Litigation Research	8.00 300.00/hr	2,400.00
MSO	Litigation Trial preparation	3,00 385.00/hr	1,155.00
10/8/2011 MSO	Litigation Trial preparation .	4.00 385.00/hr	1,540.00

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Leon Silverm	an		P	age 2
		_	Hrs/Rate	Amount
10/10/2011	MMK	Litigation Research	6,00 300,00/hr	1,800.00
10/11/2011	LNR	Litigation Conference with Marvin re spoofing	0,20 340.00/hr	68.00
	MMK	Litigation Research	10.00 300.00/hr	3,000.00
	MSO	Litigation Meeting with client; multiple telephone calls; trial preparation	3.00 385.00/hr	1,155.00
10/12/2011	MMK	Litigation Research	9,00 300.00/hr	2,700.00
	MSO	Litigation Trial preparation	3.00 385.00/hr	1,155.00
	LNR	Litigation Review file for inconsistent statements in El jamal affidavits; conference Marvin Kelly and M. Oxman re same	0.40 340.00/hr	136.00
10/13/2011	MMK	Litigation Research	9.00 300.00/hr	2,700.00
	MSO	Litigation Trial	5.00 385.00/hr	1,925.00
10/14/2011	ММК	Litigation Research	9.00 300,00/hr	2,700.00
	MSO	Litigation Trial	8.00 385,00/hr	3,080.00
10/17/2011	MMK	LitIgation Research	10.00 300.00/hr	3,000.00
	MSO	Litigation Trial preparation	2.00 385,00/h r	770.00
10/18/2011	MMK	Litigation Research	12.00 300.00/hr	3,600.00
	MSO	Litigation Trial preparation	3.00 385.00/hr	1,155.00
10/19/2011	MMK	Litigation Research	10.00 300,00/hr	3,000.00
	MSO	Litigation Trial preparation	6,00 385,00/hr	2,310.00

Leon Silverman		I	Page 3
		Hrs/Rate	Amount
10/20/2011 MMK	Litigation Research	4,00 300.00/hr	1,200.00
MSO	Litigation Trial - Verdict	4.00 385.00/hr	1,540.00
10/27/2011 MSO	Litigation Telephone calls to Mount Pleasant District Attorney	0.60 385.00/hr	231.00
10/28/2011 MSO	Litigation Telephone call and letter to Westchester County District Attorney	1.00 385.00/hr	385.00
For pr	ofessional services rendered	151.40	\$50,025.50
Additi	onal Charges :		
		<u>Qty/Price</u>	
10/5/2011 MSO	Fees Seth Friedland, Esq. (subpoena fee), Check #6459	1 45.00	45.00
10/10/2011 MSO	Fees Detective Louis Ariotta (subpoena fee), Check #6464	1 40.00	40.00
10/11/2011 MSO	Fees Robert Krupsky (subpoena fee), Check #6465	1 45.00	45.00
10/12/2011 MSO	Fees Carbone & Associates (transcript), Check #6466	1 2,500.00	2,500.00
10/17/2011 MSO	Fees Carbone & Associates (transcript), Check #6468	1 1,430.00	1,430.00
MSO	Fees AT&T (records)	40.00	40.00
Total	costs	,	\$4,100.00
Total	amount of this bill		\$54,125.50
Previo	ous balance		\$16,637.97
Balan	ice due	····	\$70,763.47
Name	Timekeeper Summary	Hours Rate	Amount
Lois Rosen Marc S. Oxman		2.30 340.00 53.10 385.00	\$782.00 \$20,443.50

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Leon Silverman			Page 4
NAME OF A STATE OF A S	Hours 98.00	Rate 300.00	Amount

Oxman Tulis Kirkpatrick Whyatt & Geiger LLP 120 Bloomingdale Rd. White Plains, NY 10605

Invoice submitted to: Leon Silverman James A. Weil c/o Silverman Realty Group 237 Mamaroneck Avenue White Plains, NY 10605

October 05, 2011

In Reference To: People v. Brent Coscia

Invoice #13661

			Hrs/Rate	Amount
9/6/2011	MSO	Litigation Court appearance	1.50 385.00/hr	57 7. 50
9/21/2011	MSO	Litigation Trial preparation; letter to T & M	2.50 385.00/hr	962.50
9/27/2011	MSO	Litigation Meeting with client	1.00 385.00/hr	385.00
9/28/2011	MSO	Litigation Meeting with client; trial preparation	2.50 385.00/hr	962.50
9/30/2011	MSO		1.50 385.00/hr	577,50
	For pr	ofessional services rendered	9.00	\$3,465.00
	Additi	onal Charges :		
			Qty/Price	
9/30/2011	MSO	Fees Blanca Formisano (subpoena fee), Check #6449	1 45.00	45.00
	MSO	Fees Bryan Orser (subpoena fee), Check #6450	1 45.00	45.00
	MSO	Fees Miguel Santiago (subpoena fee), Check #6451	1 45.00	45.00

Oxman Tulis Kirkpatrick Whyatt & Geiger LLP 120 Bloomingdale Rd. White Plains, NY 10605

Invoice submitted to: Leon Silverman James A. Weil 25 Saint Charles Street Thornwood,, NY 10594

September 06, 2011

In Reference To: People v. Brent Coscia

Invoice #13641

			Hrs/Rate	Amount
8/10/2011	MSO	Litigation Meeting with B. Coscia and J. Martino; prepare affidavit; letter to police department	2.00 385.00/hr	770.00
8/23/2011	MSO	Litigation Court appearance	1,50 385.00/hr	577.50
8/29/2011	MSO	Litigation Meeting with client; letter to ADA	1,00 385,00/hr	385.00
8/30/2011	MSO	Litigation Letter to District Attorney	0.50 385.00/hr	192.50
	For p	rofessional services rendered	5.00	\$1,925.00
	Addit	ional Charges :		
			Qty/Price	
8/15/2011	MSO	FedEx Invoice #7-581-40921, Check #6408	1 18.47	18.47
	Total	costs		\$18.47
	Total	amount of this bill		\$1,943.47
	Prev	ious balance		\$11,049.50

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Leon Silverman		Page 2
		Amount
Balance due		\$12,992.97
Name	Timekeeper Summary	Hours Rate Amount
Marc S. Oyman		5.00 385.00 \$1.025.00

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Leon Silverm	an			Ŧ	Page	2
				Hrs/Rate	Amou	nt
6/29/2011	MSO	Litigation Prepare for hearing; consultation with client; telephone calls		3.50 385.00/hr	1,347.	50
6/30/2011	MSO	Litigation Appearance before Harrison Justice Court (Hearing)		2.50 385.00/hr	962.	50
7/5/2011	I1 MSO Litigation Meeting with J. Weil; L. Silverman, B. Coscia				385.0	00
7/7/2011	MSO	Litigation Draft letter to ADA Livingston		1.00 385,00/hr	385.	00
7/11/2011	MSO	Litigation Multiple telephone calls		0.70 385.00/hr	269,	50
7/12/2011	MSO	Litigation Multiple telephone calls		0.90 385.00/hr	346.	50
7/21/2011	MSO	Litigation Meeting with B, Coscia and H. Simpson; draft of letter to Westcheste County District Attorney; multiple telephone calls	er	2.00 385.00/hr	770.	00
7/26/2011	MSO	Litigation Court appearance		1.50 385.00/hr	577.	50
7/28/2011	MSO	Litigation Re-draft letter to Westchester District Attorney		1.00 385.00/hr	385.	00
	For p	rofessional services rendered		28.70	\$11,049.	50
	Balar	ce due		-	\$11,049.	.50
		Timekeeper Summary		.		
Name Marc S. Oxn	nan		<u>-lours</u> 28.70	Rate	Amou \$11,049.	
		·		200.00	7 1 110 101	

Oxman Tulls Kirkpatrick Whyatt & Geiger LLP 120 Bloomingdale Rd. White Plains, NY 10605

Invoice submitted to: Leon Silverman James A. Weil 25 Saint Charles Street Thornwood,, NY 10594

August 10, 2011

In Reference To: People v. Brent Coscia

Invoice #13621

	Hrs/Rate	Amount	
6/14/2011 MSO Litigation Meeting with Harrison Police Department; telephone conferences	3.50 385.00/h r	1,347.50	
6/16/2011 MSO Litigation Meeting with Westchester County ADA Livingston; meeting with L. Silverman	3.00 385.00/hr	1 ,1 55.00	
6/17/2011 MSO Litigation Telephone call with ADA Livingston; telephone call with Harrison Justice Court; letter	0,80 385.00/hr	308,00	
6/21/2011 MSO Litigation Court appearance - modify protective order	2.00 385.00/hr	770.00	
6/22/2011 MSO Litigation Letter to Westchester District Attorney	1.00 385.00/hr	385.00	
6/23/2011 MSO Litigation Multiple telephone calls	1.50 385,00/hr	577.50	
6/27/2011 MSO Litigation Telephone call with Harrison Justice Court; telephone call with Detective Arlotta; telephone call with client	0.50 385.00/hr	192,50	
6/28/2011 MSO Litigation Court appearance (Harrison); preparation of affidavits; telephone calls (3)	2.30 385.00/hr	885.50	

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5/7/2014 3:44 PM		Oxman Tulis Kirkpatrick Whyatt & Gelger LLP A/R Transaction Listing	Page 1
		Selection Criteria	
A/R.Classific		Open nclude: Coscia (People v.)	
'B' for Billed.	'P' for Posted.		
Date 5964 8/10/2011	Type Invoice # INV G:13621 Invoice No. 13	Client Check Number Coscia (People v.)	
6002 9/6/2011	INV E G:13641 Invoice No. 13	3 Coscia (People v.) 3641	1943.47
6033 10/5/2011	INV E G:13661 Invoice No. 13	3 Coscia (People v.) 3661	3645.00
6067 11/2/2011	INV B G:13688 Invoice No. 13	3 Coscia (People v.) 3688	54125.50
12/31/2011		Coscia (People v.) 1048 ccount (NY Fuel Holdings LLC) - Thank You. Check No. 1048	(50000.00)
2/21/2012	. 711	Coscia (People v.) 1051 ank You. Check No. 1051	(20763.47)
Grand Total Invoice Payment			
******			70763.47 (70763.47)

